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ISO 9001:2015 Annex A.
It must be stressed that,
according to ISO

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9001:2015 clause 7.5.3

Control of documented
information requirements,
documents may be in any
form or type of medium,
and the definition of
“document” in ISO

9000:2015 clause 3.8.5
gives the following

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examples: ? paper

3. Create a master list or document map Create a record in which all the documents of the quality management system are listed with basic information about them.

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(Name + code + responsibilities + version + guard time + format + location). Remember to also add the external documents. 4.

only documents
specifically mentioned in

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ISO 9001:2008 are:

Quality policy (clause
4.2.1.a) Quality objectives
(clause 4.2.1.a) Quality
manual (clause 4.2.1.b) ?

There are several
requirements of ISO
9001:2008 where an
organization . could. add

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value to its QMS and demonstrate conformity by the preparation of other documents, even

controlling documents is a key requirement of ISO 9001:2008 (Control of Documents' (4.2.3)), and

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one of the required six documented procedures is the Document Control Procedure (4.2.3). The standard specifies that 7 controls should be defined within the procedure; these are further explained in Table A.

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Best Tips for Document
Management in a QMS
and comply with ISO
9001:2015 What does the
ISO 9001 standard tell us?
7.5.3 Control of
documented information
7.5.3.1 Documented
information required by

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the quality management system and by this International Standard shall be controlled to ensure:: a) it is available and suitable for use, where and when it is needed; b) it is adequately protected (e ...

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document always contains
the correct information.

Table A describes the
various controls that can
be placed on a document
with examples of how they
can be used. So what is it?
Document control is all to
do with transferring

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information between
relevant parties. #QHelp
Document Control and
ISO 9001 Any
organisation wanting to
achieve compliance ...

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procedure-sample-iso-

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ISO 9001 standard
requires for document
control and some practical
examples on how to
actually achieve it,
including an example
document header and
footer and an example
document register.

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Document control is a core process of ISO 9001, and is common to the other management standards.

ISO 9001:2015(E) 8.4
Control of externally provided processes, ... The committee responsible for

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this document is Technical
Committee ISO/TC 176,
Quality management and
quality assurance,
Subcommittee SC 2,
Quality systems. This fifth
edition cancels and
replaces the fourth edition
(ISO 9001:2008), which

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has been technically
revised, ...

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within our network ISO
9001:2015 4.1.1.1 Our
Document Control
function is used for ISO
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Documentation. 4.1.2 Our
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function for ISO 9001
QMS Documentation- is
performed by our Quality
Assurance Department
who responsible for
assigning ISO 9001 QMS
manual, procedures,

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instructions and form
numbers.

ISO 9001:2015 Quality
Manual Template
[www.iso-9001-
checklist.co.uk](http://www.iso-9001-checklist.co.uk) Page 5 of
37 1 Introduction Your
organization has

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developed and
implemented a quality
management system
(QMS), which uses ISO
9001:2015 as a framework
that allows our
organization to document
and improve our practices
in ...

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Documents that are referenced herein are indispensable and their title's are displayed in ***.*** **Section 3: Terms and Definitions .** Unless otherwise noted, the Company applies the definitions of key terms

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according to and the. ISO
9001 QMS-16 Definitions
and Abbreviations
Procedure. Section 4:
Context of the
Organization

the QMS and ISO 9001)
controlled to ensure it is

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available and suitable for use, where and when it is needed? Demonstrate the organization's arrangements for controlling documented information required by ISO 9001 and your organizations own

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requirements, including: 1.
Availability e.g. document
accessibility (hard copy,

26/3/2019 · ISO 9001 it
does not provide a format
for documents nor does it
require you to have a
document number. “ In my

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opinion, the “bad rep” of document control has mostly been driven by the way companies have decided to control their documents and some lack of understanding of the standard, leaving many confused and somewhat

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irritated.

ISO 9001 STANDARD
AIM SINGLE ECAR
QMS – 14 TH MARCH,
2016 (ANTIGUA)
Definition of Key Terms
Term Meaning . Quality .
Conformance to

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requirements : Quality
Control (QC) 'A part of
quality management
focused ... You can name
this document as
Department Control Plan ...

ISO 9001:2015(E) 8.4
Control of externally

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provided processes, ... The committee responsible for this document is Technical Committee ISO/TC 176, Quality management and quality assurance, Subcommittee SC 2, Quality systems. This fifth edition cancels and

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replaces the fourth edition
(ISO 9001:2008), which
has been technically
revised, ...

Where ISO 9001:2008
would have referred to
documented procedures
(e.g., to define, control, or

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support a process), this is now expressed as a requirement to maintain documented information. Where ISO 9001:2008 would have referred to records, this is now expressed ...

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within our network ISO
9001:2015 4.1.1.1 Our
Document Control
function is used for ISO
9001 QMS
Documentation. 4.1.2 Our
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function for ISO 9001

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QMS Documentation- is performed by our Quality Assurance Department who responsible for assigning ISO 9001 QMS manual, procedures, instructions and form numbers.

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the QMS and ISO 9001)
controlled to ensure it is
available and suitable for
use, where and when it is
needed? Demonstrate the
organization's
arrangements for
controlling documented
information required by

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ISO 9001 and your
organizations own
requirements, including: 1.
Availability e.g. document
accessibility (hard copy,

Of course, most
organisations will choose
to document much more

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information than that required by the standard. Controlling documents is a key requirement of ISO 9001:2008 (Control of Documents' (4.2.3)), and one of the required six documented procedures is the Document control

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Procedure (4.2.3).

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Manual Sample ... 7.5
Documented information
13 Record and Document
Controls 8 Operation 8.1
Operational planning and
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International Standard

which your company has

selected for ... 8.5.6

Control of changes X X X

8.6 Release of products

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and services X X X 8.7
Control of nonconforming
products X X X D X X
9.1.1 ...

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